

06528 11-24  
Office AU# 1210(6)  
Operator ID: port2912 port2912

**CASHIER'S CHECK** 0652803048

PAY TO THE ORDER OF: \*\*\*TRUST ACCOUNT OF BRUCE BOOKMAN\*\*\*  
FOR MORTGAGE PAYMENT - ANNA WUBB

\*\*\*Fifty thousand dollars and no cents\*\*\*

August 14, 2003

\*\*\*\$50,000.00\*\*\*

VOID IF OVER US \$ 50,000.00

*Carol Ann*  
AUTHORIZED SIGNATURE

WELLS FARGO BANK, N.A.  
PAYABLE IF DESIRED AT WELLS FARGO BANK NORTHWEST, N.A.  
67 E MAIN ST  
ASHLAND, OR 97520  
FOR INQUIRIES CALL (800) 394-3122

⑈0652803048⑈ ⑆121000248⑆4864 505501⑈

WELLS  
FARGO

ACCOUNT: 110-1472669

STATEMENT DATE: November 20, 2002

IMAGE PAGE

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MICHAEL S. MC LAUGHLIN  
CATHLEEN NELSON MC LAUGHLIN  
ACL 5786071 5367771  
WK 507-783-5230 WK 507-276-5384  
15757 HWY. 85 507-252-8448  
ASHLAND, OR 97520

DATE 11/7/02

PAY TO THE ORDER OF Lifetouch \$25.00  
Twenty five dollars + no/100 DOLLARS

MEMO Stephen McLaughlin Michael S. McLaughlin

1252000574101472669 4230 0000002500

REF#0105802330 CK# 4230 25.00

MICHAEL S. MC LAUGHLIN  
CATHLEEN NELSON MC LAUGHLIN  
ACL 5786071 5367771  
WK 507-783-5230 WK 507-276-5384  
15757 HWY. 85 507-252-8448  
ASHLAND, OR 97520

DATE 11/7/02

PAY TO THE ORDER OF Lifetouch \$25.00  
Twenty five dollars + no/100 DOLLARS

MEMO Stephen McLaughlin Michael S. McLaughlin

1252000574101472669 4231 0000002500

REF#0105802320 CK# 4231 25.00

MICHAEL S. MC LAUGHLIN  
CATHLEEN NELSON MC LAUGHLIN  
ACL 5786071 5367771  
WK 507-783-5230 WK 507-276-5384  
15757 HWY. 85 507-252-8448  
ASHLAND, OR 97520

DATE 12/9/02

PAY TO THE ORDER OF Bella Union \$75.00  
Seventy five dollars + no/100 DOLLARS

MEMO on mclaughlin Michael S. McLaughlin

1252000574101472669 4232 0000007500

REF#0156000230 CK# 4232 75.00

MICHAEL S. MC LAUGHLIN  
CATHLEEN NELSON MC LAUGHLIN  
ACL 5786071 5367771  
WK 507-783-5230 WK 507-276-5384  
15757 HWY. 85 507-252-8448  
ASHLAND, OR 97520

DATE 11/1/02

PAY TO THE ORDER OF Kimberly Bashon \$50.00  
Fifty + no/100 DOLLARS

MEMO Michael S. McLaughlin Michael S. McLaughlin

1252000574101472669 4233 0000005000

REF#0157801730 CK# 4233 50.00

MICHAEL S. MC LAUGHLIN  
CATHLEEN NELSON MC LAUGHLIN  
ACL 5786071 5367771  
WK 507-783-5230 WK 507-276-5384  
15757 HWY. 85 507-252-8448  
ASHLAND, OR 97520

DATE 11/10/02

PAY TO THE ORDER OF Wayne & Webb \$42.61  
Forty-two + no/100 DOLLARS

MEMO Michael S. McLaughlin Michael S. McLaughlin

1252000574101472669 4234 0000004261

REF#0155801560 CK# 4234 42.61

MICHAEL S. MC LAUGHLIN  
CATHLEEN NELSON MC LAUGHLIN  
ACL 5786071 5367771  
WK 507-783-5230 WK 507-276-5384  
15757 HWY. 85 507-252-8448  
ASHLAND, OR 97520

DATE 11/12/02

PAY TO THE ORDER OF Jackson County Payment Center \$422.64  
Four hundred twenty-two dollars + 64/100 DOLLARS

MEMO 10542508 on mclaughlin

1252000574101472669 4235 0000042264

REF#0107202140 CK# 4236 422.64

Customer Account Charge Notice - DEBIT

AK

Use Only For Bank Originated Entry To Accounts In Company With  
Checking Account/Debiting Account/Debiting Account

CUSTOMER ACCOUNT #  
DB# 1101472669

DATE 11/18/02

OPERATOR Wendee Nisbert

APPROVER Wendee Nisbert

REASON FOR ACCOUNT CHARGE IN THIS BOX  
Cashier's Check to Hagans, Hearn & Webb and Cashiers check fee

CUSTOMER NAME / ADDRESS ONLY  
Cathleen McLaughlin  
15757 Highway 85  
Ashland, OR 97520

DEBIT  
\$ 13,008.00

3046 45569007936

REF#3471800850 CK# 15008.00

CATHLEEN NELSON McLAUGHLIN, PC  
 614 N. ST. STE. 400, WASH. DC 20001  
 WASHINGTON, DC 20001

6170

12/11/02

St. Paul

Five thousand dollars + <sup>no</sup> / 100 —

NORTHERN BANK  
 WASHINGTON, DC 20001

0000601133

0008301632

1225200014001070441091

6170 00005000000

*C. McLaughlin*

ENDORSE HERE:

X

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE  
 FOR FINANCIAL INSTITUTION USAGE ONLY

16

0910000022 CREDIT TO THE ACCT OF THE WITHIN NAMED PAYEE 122002 111

0910000022 12202002 5604  
 S/T 104 ID 90 PKT 23  
 ACCT 00100120240304

7744763104

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

The following security features (and others not listed) exceed industry standards:

- Security Screen
- Microprint Signatures
- Chemical Sensitivity
- Padlock Icon

Document appears if altered:

- Assignment of Identification of Original
- Assignment of Identification of Back of Check
- Assignment of Identification of Dotted Line
- Color Change
- Chemical Sensitivity
- Assignment of Identification of Original
- Assignment of Identification of Back of Check
- Assignment of Identification of Dotted Line
- Color Change
- Chemical Sensitivity

Padlock icon is a certification mark of the Payment Systems Association





ACCOUNT: 110-1472669

STATEMENT DATE: November 20, 2002

IMAGE PAGE

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AIRTEL CMC LAMHOUNG  
 CATHAYAN AIRCRAFT INC LAMHOUNG  
 AND AIRPORT (10/1/72)  
 THE AIRCRAFT WAS NOT OPERATIONAL  
 DURING THE AIRCRAFT'S  
 ARRIVAL AND DEPARTURE  
 DATE 10/1/72

4219

18252.63

Michael B. W. Lynch

4219

18252.63

4219

18252.63

MICHAEL S. MC LAUGHLIN  
CATHLEEN NELSON MC LAUGHLIN  
AOL 3796871 JANE071  
100 WAF NEDBANK NYC 000-000-0000 \*\*\*\*\*  
FBIHQ NYNY, NY 907-280-0000  
ACADEMY OF MUSIC

PAID BY MICHAEL S. MC LAUGHLIN  
DATE 10/30/07 = \$714.<sup>00</sup>

One hundred fourteen + <sup>58</sup>/<sub>100</sub> DOLLARS & CENTS

Windsor's Mjough Inc.

REF#0128603530 CMC 4220 114.54

[illegible][illegible][illegible]

MICHAEL E. MC LAUGHLIN  
 GRIMMERS NELSON INC LAUGHLIN  
 AKA STAFFORD SMITH  
 ONE ONE ONE ZERO ONE ONE ONE ONE ONE ONE  
 VARIOUS PLAYS IN THE STATE OF CALIFORNIA  
 MICHAEL E. MC LAUGHLIN

4225  
 11/4/02  
 175.00  
 Captain & The  
 DOLENTS B  
 Michael McLaughlin  
 4225  
 18.00

REF0121800610 CMK 4225 18.00

[illegible]

MICHAEL S. INC. LAUREL, MD  
 CASH/STOCK INVESTMENT SERVICE  
 AOL MEMBER SINCE 1997  
 MAR 20 1997 02:00 PM EST  
 FROM: MICHAEL S. INC.  
 TO: JAMES, CH. STANLEY, MD

827  
 027  
 10/06/97  
 Nov 6, 2002

4227

1 \$450

Four hundred 100 dollars + NO

4-2582  
 11/25/02

11/25/02

4227

0000045000

REF#0176408220 CK# 4227 450.00

4228  
 10/10/02  
 15,000.00  
 One Hundred Dollars  
 10/10/02  
 10000.00  
 4228 1000.00

MICHAEL E. MC LAUGHLIN  
 CATHLEEN MCELSON MC LAUGHLIN  
 AKA: M19801 100771  
 WK 1007-10-2000 WPA, MC 200-0000  
 10700 1000, EA 1007-1000 0000  
 00000000 00000000  
 DATE 11/5/02  
 PAY TO THE ORDER OF: MAWA  
 Six hundred dollars 2 NO / 1000  
 \$ 600.00  
 0200  
 1007-10-2000 WPA, MC 200-0000  
 10700 1000, EA 1007-1000 0000  
 00000000 00000000  
 125000057011010492664 4229 000000600007  
 DEFA169602010 CKN 4229 600.00